

ENGINEERING CHANGE NOTICE

| | | | | | |
|-------------------------------------|--|--|--|-------------------------|--|
| DART AEROSPACE LTD | | Amendment Design Review (ADR) Yes/No: N | | ECN #: 942 | |
| Date: 07.04.02 | | ADR Date: | | | |
| Job No: 00064 | | Created By: <i>LE</i> | | Checked By: <i>CB</i> | |
| Product No: D412-702 | | Approved By: <i>[Signature]</i> | | Approved By: <i>N/A</i> | |
| Product Name: SHOULDER HARNESS KITS | | (Proj. Manager) | | (Management if reqd) | |
| Documents Affected: | | | | | |
| RELEASE D3619 REV A | | | | | |

| # | Engineering Actions | Yes | No | Responsible | To happen by: | Complete |
|----|---|-----|----|-------------|---------------|-----------------------------|
| 1 | Required Documents/Drawings Under Review? | | X | | | |
| 2 | Update Blue/Pink Folder/Electronic File | | X | | | |
| 3 | Update DSI Folder/Electronic File | | X | | | |
| 4 | Update D-Part Master Binder | X | | KJ | ASAP | 07.04.04 <i>[Signature]</i> |
| 5 | Update Grey Project Binder | | X | | | |
| 6 | Update DEO/DSI Binder | | X | | | |
| 7 | Update Master Document List (MDL) <i>REV. E</i> | X | | LE | ASAP | 07.04.04 <i>LE</i> |
| 8 | Update Document Record (DR) <i>REV. J</i> | X | | KJ/LE | ASAP | 07.06.06 <i>LE</i> |
| 9 | Update Change Record Form | | X | | | |
| 10 | Move Electronic File | X | | KJ | ASAP | 07.04.04 <i>[Signature]</i> |
| 11 | Notify TC of Change | | X | | | |
| 12 | Notify FAA of Change | | X | | | |
| 13 | Update QSI 021 (TC/FAA STC) | | X | | | |
| 14 | Update QSI 036 (K-Kits) | | X | | | |
| 15 | Update Accpac Database | X | | KJ | ASAP | 07.04.04 <i>[Signature]</i> |
| 16 | Update Access Database | X | | KJ | ASAP | 07.04.04 <i>[Signature]</i> |
| 17 | Verification ARC | | X | | | |
| 18 | Update STC Approval List | | X | | | |
| 19 | Update Product Development Summary | | X | | | |
| 20 | Create/Update COSS (Estimate/BOM) | X | | JLM/EC/LL | ASAP | <i>[Signature]</i> 07.04.04 |
| 21 | Create/Update PPP's | | X | | | |
| 22 | Update Paperwork Kits in Production | | X | | | |
| 23 | Update Paperwork Kits in Stock | | X | | | |
| 24 | Red Tag Stock with old CHG # | | X | | | |
| 25 | Rework/Scrap Current Production | | X | | | |
| 26 | Rework/Scrap Kits in Stock? | | X | | | |
| 27 | Update Qpulse/Laminated Dwgs | | X | | | |
| 28 | Create/Update Controlled PDF Files | X | | KJ | ASAP | 07.04.04 <i>[Signature]</i> |
| 29 | Create/Update FAI sheets | | X | | | |
| 30 | Create/Update CNC Programs | | X | | | |
| 31 | Create/Update Tooling | | X | | | |
| 32 | MPP required? | | X | | | |
| 33 | Notify Previous Customers | | X | | | |
| 34 | Notify Eurocopter France | | X | | | |
| 35 | | | | | | |
| 36 | | | | | | |

Description / Action:
 NOTE THAT 1X 9610K17 WILL MAKE 1X D412-702-059 KIT.

 ECN Complete: *[Signature]*

Date: 07.06.30